

000089684  
ROCKY FLATS SOLAR POND/PONDCRETE PROJECT  
452 BURBANK STREET  
EG&G BUILDING 025  
BROOMFIELD, COLORADO 80020  
(303) 466-3573  
FAX (303) 469-6354

August 5, 1992

COPY

EG&G Rocky Flats, Inc.  
Rocky Flats Plant  
Procurement, Bldg. 131  
P.O. Box 464  
Golden, Colorado 80402-0464

ATTENTION: Mr. Steve Heiman  
Subcontract Administrator

SUBJECT: SUBCONTRACT PC 84017JB ROCKY FLATS SOLAR POND/PONDCRETE PROJECT  
REQUEST FOR PROPOSAL - MOD 1 - ONSITE CONSTRUCTION TRAILER  
[WBS 710 PROJECT MANAGEMENT - HALLIBURTON NUS ROCKY FLATS DENVER]  
RF-HED-92-0489

REFERENCE: PROPOSAL DATED JULY 21, 1992

Dear Mr. Heiman:


HALLIBURTON NUS (HNUS) requests a revision to the referenced proposal to include another piece of equipment required to provide computer and FAX Battery Back up for Low Voltage and Surge Protection. The following is the additional pricing requested to be included in the proposal:

COMPUTER AND FAX BATTERY BACKUP	\$ 1,633.00
SHIPPING COSTS	84.00
PROCUREMENT LABOR (2 HOURS AT \$25 PER HOUR)	50.00
TOTAL ADDED EQUIPMENT COST	\$ 1,767.00
OVERHEAD AT 30.10%	532.00
SUBTOTAL	\$ 2,299.00
G&A AT 8.5%	195.00
SUBTOTAL	\$ 2,494.00
PROFIT AT 8.5%	212.00
TOTAL ADDED PROPOSAL COSTS	\$ 2,706.00
ORIGINAL PROPOSAL PRICING	23,760.00
<u>TOTAL PRICING FOR TRAILER</u>	<u>\$26,466.00</u>

Attached is the supporting documentation for the above costs. If you have any questions, please contact the undersigned.

Sincerely,

HALLIBURTON NUS ENVIRONMENTAL  
CORPORATION

  
Robert W. Orwig  
Contract Administrator

Attachments (2)

cc: T. Bittner  
D. Ferrier  
J. Schmidt

A:\LTR\HEIMAN-47  
RF-HED-92-0489

July 21, 1992

EG&G Rocky Flats, Inc.  
Rocky Flats Plant  
Procurement, Bldg. 131  
P.O. Box 464  
Golden, Colorado 80402-0464

ATTENTION: Mr. Steve Heiman  
Subcontract Administrator

SUBJECT: SUBCONTRACT PC 84017JB ROCKY FLATS SOLAR POND/PODCRETE PROJECT  
REQUEST FOR PROPOSAL - MOD 1 - ONSITE CONSTRUCTION TRAILER  
[WBS 710 PROJECT MANAGEMENT - HALLIBURTON NUS ROCKY FLATS DENVER]  
RF-HED-92-0440

REFERENCE: LETTER; HEIMAN TO ORWIG DATED JUNE 17, 1992 AS AMENDED IN LETTER  
OF JUNE 26, 1992

Dear Mr. Heiman:

HALLIBURTON NUS (HNUS) is pleased to submit the following estimated price in  
response to the subject Request for Proposal:

TRAILER RENTAL (12 MONTHS)	\$ 3,540.00
SET-UP CHARGES	<u>3,500.00</u>
TOTAL TRAILER RENTAL	\$ 7,040.00
GENERATOR RENTAL (12 MONTHS)	<u>7,945.00</u>
MISCELLANEOUS CONNECTIONS	<u>58.00</u>
TOTAL EQUIPMENT COST	\$15,043.00
PROCUREMENT LABOR (20 HRS AT \$25 PER HOUR)	<u>500.00</u>
TOTAL DIRECT COST	\$15,543.00
OVERHEAD AT 30.10%	<u>4,678.00</u>
SUBTOTAL	\$20,221.00
G&A AT 8.30%	<u>1,678.00</u>
SUBTOTAL	\$21,899.00
PROFIT AT 8.50%	<u>1,861.00</u>
TOTAL PRICE	<u>\$23,760.00</u>

Attached is the supporting documentation for the above price. The vendor  
(Elder Companies) was single sourced as a result of EG&G only providing HNUS  
with their name as a qualified vendor to Rocky Flats. A price analysis was  
performed of two similar orders for trailers from IT Corporation and Ebasco  
Services Incorporated which disclosed that pricing was consistent with these  
comparable Companies. The generator is required as a result of EG&G's delay  
in providing electrical connection to the trailer.

Sincerely,

HALLIBURTON NUS ENVIRONMENTAL  
CORPORATION

  
Robert W. Orwig  
Contract Administrator

Attachments

cc: T. Bittner (Letter Only)  
D. Ferrier (Letter Only)  
J. Schmidt (Letter Only)

ANLTR/HEDMAN-37  
RF-HED-92-0440

technologies and services for a cleaner and safer world

Attachment 1  
page 1 of 1

08/04/92 EP00400658F

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND DOCUMENTS.

PARCEL POST

INVOICE IN DUPLICATE TO

INDUSTRIAL BATTERY SPECIALISTS  
659 G PAN AMERICAN FRWY. N.E.  
ALBUQUERQUE, NM 87107

505) 345-0523

SHIP TO

HALLIBURTON NUS ENVIRONMENTAL CORP.  
ROCKY FLATS PROJECT OFFICE  
452 BURBANK STREET  
BROOMFIELD, CO 80020

ORDER CODE	CONFIRMING ORDER TO	DATE	ADDRESS ALL CORRESPONDENCE TO	PHONE	CHARGE CODE
	RICHARD CARUSO	/ /	ROBERT W. ORWIG	(303) 466-3573	080-080-2315-3157
PORTATION CHARGE		SHIPPING INSTRUCTIONS			TAX CODE
84.00		FED EX.			

DESTINATION	SUBJECT TO GOVT. INSP. AT OUR PLANT SOURCE YOUR PLANT	NEED DATE	CASH TERMS	P.O. TOTAL VALUE
ALBUQUERQUE		08/02/92	SEE TERMS AND CONDITIONS	1717.00
DESCRIPTION				UNIT PRICE

1 EA

COMPUTER AND FAX BATTERY BACK UP FOR LOW VOLTAGE AND ALSO WILL PROTECT FROM SURGES.

1633.00

1633.00

THE MATERIALS ON THIS PURCHASE AGREEMENT/ORDER ARE NOT SUBJECT TO LOCAL, STATE OR USE TAXES.

PRICES ARE FIRM THROUGH DELIVERY AND ARE NOT SUBJECT TO ESCALATION.

ONLY ITEMS SPECIFIED IN THIS PURCHASE ORDER WILL BE ACCEPTED, DO NOT SUBSTITUTE.

INVOICES RECEIVED THAT DO NOT AGREE WITH THE PROVISIONS OF THIS PURCHASE DOCUMENT SHALL BE RETURNED FOR CORRECTION.

INVOICES SHALL REFERENCE THIS PURCHASE AGREEMENT/ORDER NUMBER AND RELEASE ORDER NUMBER, IF APPLICABLE, AND SHALL SHOW SHIPPING POINT, QUANTITIES SHIPPED AND DESCRIPTION, AS WELL AS PRICE.

INVOICES MUST BE IN THE UNIT OF MEASURE SHOWN ON THE PURCHASE ORDER.

FINAL PAYMENT AGAINST THIS ORDER IS SUBJECT TO SELLER'S HAVING COMPLETED THIS ORDER WHICH INCLUDES SUBMITTAL OF SUCH DATA, DOCUMENTATION, AND DRAWINGS AS REQUIRED HEREIN.

A SEPARATE INVOICE MUST BE RENDERED FOR EACH SHIPMENT.

SELLER MUST SIGN AND RETURN THE YELLOW "ACCEPTANCE COPY" OF

**SIGN AND RETURN  
ACKNOWLEDGEMENT COPY  
IMMEDIATELY**

SELLER, BY ACKNOWLEDGEMENT OF THIS ORDER OR COMMENCEMENT OF WORK HERE-  
UNDER, AGREES THAT HALLIBURTON NUS ENVIRONMENTAL CORPORATION TERMS AND  
CONDITIONS, A COPY OF WHICH HAS BEEN ENCLOSED HERewith, SHALL APPLY TO AND BE  
A PART OF THIS ORDER.

PAGE of PAGES

1 of 2

Attachment 2

MAIL & PARCEL POST

INVOICE IN DUPLICATE TO

08/04/92 EP0040065RF  
THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND DOCUMENTS.

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INDUSTRIAL BATTERY SPECIALISTS  
2659 G PAN AMERICAN FRWY. N.E.  
ALBUQUERQUE,, NM 87107

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HALLIBURTON NUS ENVIRONMENTAL CORP.  
ROCKY FLATS PROJECT OFFICE  
452 BURBANK STREET  
BROOMFIELD, CO 80020

(505) 345-0523

SUPPLIER CODE	CONFIRMING ORDER TO	DATE	ADDRESS ALL CORRESPONDENCE TO	PHONE	CHARGE CODE
IBS			ROBERT W. ORWIG	(303) 466-3573	080-080-2315-3157
TRANSPORTATION CHARGE		SHIPPING INSTRUCTIONS		TAX CODE	
84.00		FED EX.			
F.O.B.	SUBJECT TO GOVT. INSP. AT OUR PLANT SOURCE PLANT YOUR PLANT	NEED DATE	CASH TERMS	P.O. TOTAL VALUE	
DESTINATION		08/02/92	SEE TERMS AND CONDITIONS	1717.00	
ITEM NO.	QTY/UM	DESCRIPTION			UNIT PRICE

THIS PURCHASE DOCUMENT TO :

HALLIBURTON NUS ENVIRANMENTAL CORPORATION  
452 BURBANK ST.  
BROOMFIELD, CO. 80020

ATTN: STAN GANTT

SIGNING AND RETURNING THE ACCEPTANCE COPY OF THIS PURCHASE ORDER IS REQUIRED TO CONSIDER THIS PURCHASE ORDER COMPLETE. INVOICES WILL NOT BE PAID UNTIL ACCEPTANCE COPY IS SIGNED AND RETURNED AS INSTRUCTED IN ATTACHMENT NO. 1, SECTION 1.

THE FOLLOWING LISTED AND ATTACHED DOCUMENTS/SPECIFICATIONS ARE MADE A PART OF THIS PURCHASE AGREEMENT/ ORDER:

- \* TERMS AND CONDITIONS, DATED (2/89)
- \* EQUAL EMPLOYMENTS OPPORTUNITY CLAUSE.

AUTHORIZED BY: \_\_\_\_\_  
ROBERT W. ORWIG

**SIGN AND RETURN  
ACKNOWLEDGEMENT COPY  
IMMEDIATELY**

SELLER, BY ACKNOWLEDGEMENT OF THIS ORDER OR COMMENCEMENT OF WORK HERE-UNDER, AGREES THAT HALLIBURTON NUS ENVIRONMENTAL CORPORATION TERMS AND CONDITIONS, A COPY OF WHICH HAS BEEN ENCLOSED HEREWITH, SHALL APPLY TO AND BE A PART OF THIS ORDER.

PAGE of PAG  
2 of 2

*attachment 2*